

GENERAL ADMINISTRATION (OP.III) DEPARTMENT  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Writing Pads [Deluxe], Writing Pads [ordinary] and Plastic Tochens, for the use of Officers and Sections of GAD., from M/s. Subham Enterprises, Hyderabad – Payment of `13,550/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1493

Dated 17<sup>th</sup> April, 2014  
Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.4143/OP.III/14-1, dated 05.03.2014.
3. From M/s. Subham Enterprises, Hyderabad Credit Bill No.121, dated 12.03.2014.

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ORDER

Sanction is hereby accorded for the payment of `13,550/- (Rupees Thirteen thousand five hundred & fifty only) to M/s. Subham Enterprises, Hyderabad, towards the cost of Writing Pads [Deluxe], Writing Pads [ordinary] and Plastic Tochens, for the use of Officers and Sections of GAD.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.008806200000909, The Dhanalakshmi Bank Ltd, Abids Branch, IFSC Code: DLXB 0000088m MICR Code: 00004800**
4. This order does not require the concurrence of Finance (FW) Dept., vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Subham Enterprises, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER